

INVOICE

Invoice to:
Pritesh Patel
pushkar Villa, Tithal, Valsad, Gujarat, 396007
Ph: 9265318453
dev.pritesh1@gmail.com

Invoice# ORD260209014
Date 09/02/2026
Payment COD
Status PLACED

Item Description	Price	Qty.	Total
FLower	Rs.38.00	1 x 2 pieces	Rs.38.00
Limbu	Rs.18.00	1 x 6 nos	Rs.18.00
Cucumber	Rs.30.00	1 x 1kg	Rs.30.00
Cupsicum(Simla Marcha)	Rs.45.00	1 x 1kg	Rs.45.00
Vengan	Rs.60.00	1 x 1kg	Rs.60.00
methi	Rs.25.00	1 x 12 bundles	Rs.25.00
KObi	Rs.28.00	1 x 2 pieces	Rs.28.00
Vatana	Rs.75.00	1 x 1kg	Rs.75.00
Dudhi	Rs.28.00	1 x 2 pieces	Rs.28.00
Ginger(Aadu)	Rs.89.00	1 x 1kg	Rs.89.00

Thank you for your business

Sub Total: Rs.436.00
Delivery: Rs.20.00

Total: Rs.270.00

Terms & Conditions

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

Payment Info:

UPI ID: 9265318453@upi